



**STATE OF TENNESSEE**  
**DEPARTMENT OF FINANCIAL INSTITUTIONS**  
**COMPLIANCE DIVISION**  
**SUITE 400, NASHVILLE CITY CENTER**  
**511 UNION STREET**  
**NASHVILLE, TENNESSEE 37219**  
**615/741-3186**

**APPLICATION FOR RENEWAL OF TITLE PLEDGE LENDER LICENSE**

Application is hereby made to renew the license(s) granted pursuant to Chapter 440, Public Acts of 2005, to transact business as a Title Pledge Lender.

1. Mailing Address and Telephone Number(s) of Home Office:  
Person responsible for matters relating to this renewal application

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Company

\_\_\_\_\_  
Street

\_\_\_\_\_  
City, State, Zip Code

( ) \_\_\_\_\_  
Telephone Number

**NOTE CHANGES BELOW**

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Company

\_\_\_\_\_  
Street

\_\_\_\_\_  
City, State, Zip Code

( ) \_\_\_\_\_  
Telephone Number

( ) \_\_\_\_\_  
Fax Number

**CONTINUED ON BACK PAGE**

Please answer all questions on this page. If necessary, provide details on a separate sheet.

2. Provide a current list including the name, social security number, residence and business address, residence and business phone numbers and title of each owner, partner, L.L.C. member, director, corporate officer, five percent (5%) or more shareholder of the licensee.

3. Has the licensee's business structure or ownership changed during the past year?  
Yes \_\_\_ No \_\_\_ If Yes, detail the changes on a separate sheet.

4. Has the licensee filed for bankruptcy or reorganization within the last year? Yes \_\_\_ No \_\_\_  
If yes, provide details on a separate sheet.

5. Has the licensee or any partner, L.L.C. member, director, corporate officer, five percent (5%) or more shareholder been associated with a business whose authority to transact business was denied, revoked or suspended by a state or federal regulatory or law enforcement entity during the past year? Yes \_\_\_ No \_\_\_ If yes, please detail on a separate sheet.

6. Has the licensee ever been subject to any federal or state administrative investigation or order, or is any federal or state administrative investigation or order pending? Yes \_\_\_ No \_\_\_  
If yes, please detail on a separate sheet.

7. Has the licensee, or any partner, L.L.C. member, director, corporate officer, five percent (5%) or more shareholder been indicted or convicted of a felony in Tennessee or elsewhere?  
Yes \_\_\_ No \_\_\_ If yes, please provide details on a separate sheet.

8. Is the licensee currently licensed and/or operating as a deferred presentment services business in another state? Yes \_\_\_ No \_\_\_ If yes, please identify the state(s) on a separate sheet.

9. Does the licensee have any contingent liabilities as endorser, guarantor or otherwise?  
Yes \_\_\_ No \_\_\_ If yes, please provide details on a separate sheet. Include all pending litigation and note any potential settlement amounts that could significantly affect the licensee's financial position.

10. By providing your e-mail address, the Department can send you information quicker and more efficiently. \_\_\_\_\_

e-mail address

#### 11. SURETY BOND OR LETTER OF CREDIT

Provide a one (1) year surety bond or irrevocable letter of credit for terms of not less than three (3) years in the amount of \$25,000 for each location not to exceed \$200,000 pursuant to Tennessee Code Annotated § 45-15-106 Section 5(d)(3).

CONTINUED ON NEXT PAGE

12. NOTARIZATION

I,

\_\_\_\_\_, a duly authorized officer of \_\_\_\_\_  
Name of Officer

\_\_\_\_\_, certify under the penalties of perjury that all statements above, or  
Name of Applicant

attached hereto, are true to the best of my knowledge and belief.

\_\_\_\_\_  
Signature of Applicant Officer

State of \_\_\_\_\_

County of \_\_\_\_\_

The following individual personally appeared before me: \_\_\_\_\_

who, being duly sworn according to law, deposes and says that the statements contained in the above application are true and correct.

Sworn and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public

**NOTARY SEAL**

**THIS RENEWAL APPLICATION MUST BE ACCOMPANIED BY A RENEWAL FEE OF \$700 FOR EACH LICENSE. MAKE THE CHECK PAYABLE TO THE TENNESSEE DEPARTMENT OF FINANCIAL INSTITUTIONS. EACH BUSINESS LOCATION IS PRESENTED ON THE FOLLOWING PAGE(S). PLEASE REVIEW THE INFORMATION AND, IF APPLICABLE, MAKE ANY CORRECTIONS IN THE SPACE PROVIDED.**

License Number: \_\_\_\_\_

Name of Licensee: \_\_\_\_\_  
Full exact name of business for which application is made

\_\_\_\_\_  
Legal name of business, if different from above (Please enclose documentation  
which authorizes the change of name or use of trade name)

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Manager

( )  
\_\_\_\_\_  
Telephone Number

**NOTE CHANGES BELOW**

\_\_\_\_\_  
Full exact name of business for which application is made.

\_\_\_\_\_  
Legal name of business, if different from above (Please enclose documentation  
which authorizes the change of name or use of trade name)

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Manager

( )  
\_\_\_\_\_  
Telephone Number

( )  
\_\_\_\_\_  
Fax Number

# FINANCIAL REPORT

FOR THE PERIOD FROM NOVEMBER 1, 2005 TO JUNE 30, 2006

LICENSEES ENGAGED IN THE BUSINESS OF TITLE PLEDGE LENDING

IN THE STATE OF TENNESSEE

THIS REPORT MUST CONTAIN INFORMATION EXCLUSIVELY RELATED TO THE TITLE PLEDGE BUSINESS  
READ THE INSTRUCTIONS CAREFULLY BEFORE COMPLETING THIS REPORT

This form must be completed for each licensed office, unless a company or affiliate operates more than one licensed title pledge office in this state, in which case this report should be filed on a composite basis.

## REPORTING ENTITY

1. Name of Licensee \_\_\_\_\_ Licensee Number: \_\_\_\_\_
2. Provide the address of all places of business operated by the licensee and describe the nature of the business conducted at each location.
3. Business Type:  
a) \_\_\_\_\_ Corporation    b) \_\_\_\_\_ Sole Proprietorship    c) \_\_\_\_\_ Partnership    d) \_\_\_\_\_ Limited Liability Company  
e) Other: \_\_\_\_\_
4. Is the licensee or its parent corporation a publicly traded company    Yes \_\_\_\_\_ No \_\_\_\_\_  
If yes, the name of the company publicly traded \_\_\_\_\_

## SCHEDULE A

### STATEMENT OF INCOME AND EXPENSES

FOR THE PERIOD FROM NOVEMBER 1, 2005 TO JUNE 30, 2006

#### INCOME

1. Title Pledge Fees and Interest  
Collected and/or Earned \_\_\_\_\_
2. Automobile Club Membership Fees  
Collected and/or Earned \_\_\_\_\_
3. Repossession Charges  
Collected and/or Earned \_\_\_\_\_
4. Sub Total (Items 1 through 3) \_\_\_\_\_
5. Other Business Income \_\_\_\_\_
6. Total Operating Income (Items 4 plus Item 5) \_\_\_\_\_

#### EXPENSES

7. Advertising \_\_\_\_\_
8. Auditing \_\_\_\_\_
9. Bad Debts  
(a) Charge-Offs \_\_\_\_\_  
(b) Deduct: Collections on Accounts  
Previously Charged Off ( \_\_\_\_\_ )  
(c) Additions to Reserve for Bad  
Debts \_\_\_\_\_
10. Repossession Expenses  
(a) Actual Expenses for Recovery and Sale of Titled Personal or  
Pledged Property \_\_\_\_\_  
(b) Storage \_\_\_\_\_
11. Depreciation Expense \_\_\_\_\_
12. Insurance, Surety and Fidelity Bonds \_\_\_\_\_
13. Legal Fees and Disbursements \_\_\_\_\_
14. Postage, Printing, Stationery & Supplies \_\_\_\_\_
15. Rent, Janitorial Services and Utilities \_\_\_\_\_
16. Salaries of Officers, Owners, Partners \_\_\_\_\_
17. Salaries of all other Employees \_\_\_\_\_
18. Taxes-Other Than on Income \_\_\_\_\_
19. License Fees \_\_\_\_\_
20. Telephone/Fax \_\_\_\_\_
21. Travel Auto Expense & Allowance \_\_\_\_\_

(Schedule A continued on next page)

22. Supervision & Administration (not allocated to other items) \_\_\_\_\_
23. Other Expenses \_\_\_\_\_
24. Interest Paid on Borrowed Funds \_\_\_\_\_
25. Total Expenses Before Income Taxes  
(Total Items 7 through 24) \_\_\_\_\_
26. Income before Income Taxes (Item 6 less Item 25) \_\_\_\_\_
27. Income Taxes
- (a) State \_\_\_\_\_
- (b) Federal \_\_\_\_\_
28. Total Expenses (Item 25 plus Item 27) \_\_\_\_\_
29. Net Income (Item 6 less Item 28) \_\_\_\_\_
30. Net Income as a Percent of  
    Accounts Receivable (See Instructions) \_\_\_\_\_

**End of Schedule A**

**SCHEDULE B**  
**BALANCE SHEET**  
**JUNE 30, 2006**

**ASSETS**

1. Cash and Cash Equivalents		
2. Accounts Recievable		
(a) Title Pledge Business		
(b) Other Business		
3. Securities		
4. Government Obligations		
5. Life Insurance on Officers, Stockholders, Business Owners		
6. Prepaid Expenses		
7. TOTAL CURRENT ASSETS		
8.. Furniture, Fixtures & Equipment		
(a) Less accumulated depreciation		
9. Buildings		
(a) Less accumulated depreciation		
10. Land		
11. Leasehold Improvements		
(a) Less accumulated depreciation		
12. TOTAL FIXED ASSETS		
13. Other Assets		
14. TOTAL OTHER ASSETS		
15. TOTAL ASSETS (Total Items 7, 12 and 14)		

(Schedule B continued on next page)



### **LIABILITIES**

16. Accounts Payable \_\_\_\_\_
17. Accrued Payroll Costs \_\_\_\_\_
18. Rent Payable \_\_\_\_\_
19. Taxes Payable \_\_\_\_\_
20. Mortgages, Bonds, Notes Payable (Short Term: Less than 12 months)
- (a) Banks \_\_\_\_\_
- (b) Current Portion of Long Term Bonds  
        And Notes, Payable this Year \_\_\_\_\_
21. Other Current Liabilities \_\_\_\_\_
22. TOTAL CURRENT LIABILITIES \_\_\_\_\_
23. Mortgage, Bonds, Notes Payable (Long Term: More than 12 months)
- (a) Banks \_\_\_\_\_
- (b) Long Term Bonds and Notes Payable \_\_\_\_\_
24. Other Long-Term Liabilities \_\_\_\_\_
25. TOTAL LONG TERM LIABILITIES \_\_\_\_\_
26. TOTAL LIABILITIES (Items 22 and Item 25) \_\_\_\_\_

### **NET WORTH**

27. Capital (if corporation, number  
    shares issued and outstanding \_\_\_\_\_ ) \_\_\_\_\_
28. Paid-in Surplus \_\_\_\_\_
29. Total Contributed Capital \_\_\_\_\_
30. Retained Earnings:
- (a) Balance (July 1, 2005) \_\_\_\_\_
- (b) Add Total Net Income \_\_\_\_\_
- (c) Deduct Distributions \_\_\_\_\_
- (d) Balance (June 30, 2006) \_\_\_\_\_
31. TOTAL NET WORTH \_\_\_\_\_
32. TOTAL NET WORTH & LIABILITIES  
    (Item 28 plus Item 31) \_\_\_\_\_

End of Schedule B

# SCHEDULE C

## ANALYSIS OF REGULATED BUSINESS ACTIVITY

FOR THE PERIOD FROM NOVEMBER 1, 2005 TO JUNE 30, 2006

### Regulated Title Pledge Business

	Number	Dollar Amount
1. Title pledge agreements outstanding at November 1, 2005	_____	\$ _____
2. Title pledge agreements made since November 1, 2005	_____	\$ _____
3. Title pledge agreements purchased since November 1, 2005	_____	\$ _____
4. Total (Items 1 through 3)	_____	\$ _____
5. Title pledge agreement balances charged-off since November 1, 2005:		
(a) Charge-offs _____		
(b) Deduct: Collections on Accounts Previously Charged-off ( _____ )	_____	\$ _____
6. Title Pledge agreement balances sold since November 1, 2005	_____	\$ _____
7. <b>TOTAL</b> (Items 5 through 6)	_____	\$ _____
8. Title Pledge Agreements outstanding as of June 30, 2006 (Item 4 less Item 7)	_____	\$ _____
9. Number of vehicles repossessed/ Total repossession costs	_____	\$ _____
10. Number of repossessed vehicle sales resulting in a surplus/ Amount of surplus returned to the pledgor	_____	\$ _____

### 11. Distribution of Title Pledge Agreements

#### Agreement Amounts:

#### Number

(a) \$250 or less

\_\_\_\_\_

(d) \$251 to 500

\_\_\_\_\_

(c) \$501 to 1000

\_\_\_\_\_

(d) \$1001 to 1500

\_\_\_\_\_

(e) \$1501 to 2000

\_\_\_\_\_

(f) \$2001 to 2500

\_\_\_\_\_

Total (must agree with Item 2, Column 1)

\_\_\_\_\_

	Number	Dollar Amount
12. Title pledge agreements outstanding at June 30, 2006	_____	\$ _____
13. Breakdown of title pledge agreements outstanding at June 30, 2006		
Agreement Days Outstanding:		
(a) 30 days or less	_____	\$ _____
(b) 31 to 60 days	_____	\$ _____
(c) 61 to 90 days	_____	\$ _____
(d) 91 to 120 days	_____	\$ _____
(e) 121 days or more	_____	\$ _____
<b>TOTAL</b> (must agree with Item 12, Column 1 & 2)	_____	\$ _____

**End of Schedule C**

### **AFFIDAVIT**

**STATE OF** \_\_\_\_\_

**COUNTY OF** \_\_\_\_\_

I, \_\_\_\_\_, the undersigned being the  
\_\_\_\_\_ of the \_\_\_\_\_,

licensee swear (or affirm), that to the best of my knowledge and belief the statements contained in this report,  
including the accompanying schedules and statements (if any) are true and that the same is a true and complete  
statement in accordance with the law.

\_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ A. D. \_\_\_\_\_

My commission expires \_\_\_\_\_

**INSTRUCTIONS**  
**SCHEDULE A**  
Statement of Income and Expenses

The purpose of this schedule is to show all income derived or produced by the reporting entity during the period covered by the report.

- (1) Title Pledge Fees and Interest Fees Collected and/or Earned - This account must report total title pledge fees and interest charged and/or earned pursuant to Tennessee Code Annotated § 45-15-111(a). If the reporting entity's books are kept on a cash basis, this item will show the actual charges collected. If on an accrual basis, this item will show the charges earned.
- (2) Automobile Club Membership Fees Collected and/or Earned - This account must report total automobile club membership charged and/or earned pursuant to Tennessee Code Annotated § 45-15-115(11) as defined in §55-18-101. If the reporting entity's books are kept on a cash basis, this item will show the actual charges collected. If on an accrual basis, this item will show the charges earned.
- (3) Repossession Charges Collected and/or Earned - This account must report total repossession charges collected and/or earned pursuant to Tennessee Code Annotated § 45-15-111(b). If the reporting entity's books are kept on a cash basis, this item will show the actual charges collected. If on an accrual basis, this item will show the charges earned.
- (4) Sub Total - The sum of Items 1 through 3.
- (5) Other Business - This account must report total income collected and/or earned from other lines of business. If the reporting entity's books are kept on a cash basis, this item will show the actual charges collected. If on an accrual basis, this item will show the charges earned.
- (6) Total Operating Income - The sum of Items 4 and 5.
- (7) Advertising - This account must show the amount incurred by the reporting entity during the year for promoting or retaining the business of the reporting entity. Show only the amount for purchases of advertising supplies or outside services.
- (8) Auditing - This account must show the amount incurred by the reporting entity during the year for accounting and auditing services.
- (9) Bad Debts - This account must show the reporting entity's bad debts actually written off or accrued during the year.
  - (a) Charge-Offs - This line must show the bad debt expense for reporting entities using a direct charge-off method.
  - (b) Deduct - Collections on Accounts Previously Charged-Off - This account must report total fees collected this year which were previously written off as bad debt.
  - (c) Additions to Reserve for Bad Debts - This account must show the addition to reserve for reporting entities using the reserve method.
- (10) Repossession Expenses - This account must show the reporting entity's repossession expenses during the year.
  - (a) Actual Expenses - The reasonable, actual and documented expenses of preparing for and disposing of the titled personal or pledged property.
  - (b) Storage - This account must show the amount incurred by the reporting entity during the year for storage costs.

- (11) Depreciation Expense - This account must show the amount of depreciation expense for fixed assets including furniture, fixtures and buildings.
- (12) Insurance, Surety and Fidelity Bonds - This account must show the amount expended by the reporting entity during the year for all insurance and bonding requirements.
- (13) Legal Fees and Disbursements - This account must show the amount expended by the reporting entity during the year for the legal fees and disbursements related to the activities of outside counsel. Do not include recording and notary fees.
- (14) Postage, Printing, Stationery and Supplies - Self explanatory.
- (15) Rent, Janitorial Services and Utilities - This account must show the total amount paid by the reporting entity during the year for the rental of buildings, office equipment, etc., janitorial services and utilities including heat, light, water, sewer, etc. Expenses for janitorial services must be included here if they are not performed by an employee.
- (16) Salaries of Officers, Owners and Partners - This item must include all salaries, bonuses, wages and pensions paid during the year.
- (17) Salaries of All Other Employees - This item must include all salaries, bonuses, wages, and pensions paid during the year.
- (18) Taxes Other Than on Income - This item must include all property taxes, and any other taxes which are not shown separately.
- (19) License Fees - This account must show the amount incurred by the licensee during the year for the license fees paid to city, county, state and federal governments.
- (20) Telephone/Fax - Self-explanatory.
- (21) Travel, Auto Expense and Allowance - This account must show the amount incurred by the licensee during the year for business travel and travel related activities. The amount must include, but is not limited to either direct payment or employee reimbursement of air, taxi, bus, train, auto rental and leasing fees; lodging and meals, travel insurance; use of employee vehicles and gasoline, registration and other fees, insurance and repairs associated with the vehicles owned by the reporting entity.
- (22) Supervision and Administration - This account must show the total amount of the expenses of an affiliated company during the year directly assigned and/or allocated to the reporting entity when not allocated to other items.
- (23) Other Expenses - This account must list all other expenses incurred by the reporting entity not otherwise shown.
- (24) Interest Paid on Borrowed Funds - Represents total interest expense on all debt obligations during the year.
- (25) Total Expenses Before Income Taxes - Sum of Items 7 through 24.
- (26) Income Before Income Taxes - Items 6 less Item 25.
- (27) Income Taxes - This item must show the amount of state and federal income taxes paid or accrued for the year.
- (28) Total Expenses - Item 25 plus Item 27.
- (29) Net Income - Item 6 less Item 28.

- (30) Net Income as a Percent of Receivables - Item 29, Schedule A divided by item 2, Schedule B.

## **SCHEDULE B**

### Balance Sheet

- (1) Cash and Cash Equivalents - This account must include all business cash on hand, cash deposits in bank, i.e., checking accounts, savings accounts, certificates of deposit and cash maintained at other institutions, i.e., credit unions, savings & loan, etc.
- (2) Accounts Receivable - This account must reflect the balance due from customers.
  - (a) Balance due from title pledge customers.
  - (b) Balance due from customers of other lines of business.
- (3) Securities - This account must report the amount of investments in securities, such as stocks, bonds and notes receivable.
- (4) Government Obligations - This account must show the amount of investments in federal, state and municipal bonds and other government securities.
- (5) Life Insurance on Officers, Stockholders, Business Owners - This account must report the cash surrender value of life insurance policies carried by the reporting entity.
- (6) Prepaid Expenses - This account must show the payment of expenses in advance.
- (7) Total Current Assets - The sum of Item 1 through Item 6.
- (8) Furniture, Fixtures & Equipment - This account must report the cost of tangible assets, such as furniture, computers, office equipment, signs and other fixtures less accumulated depreciation used in the business by the reporting entity.
- (9) Buildings - This account must show the cost of the building(s) less accumulated depreciation owned by the reporting entity.
- (10) Land - This account must show the value of the land owned by the reporting entity.
- (11) Leasehold Improvement - This account must show the cost of improvements to leased property, such as buildings, walkways, landscaping, etc., less accumulated depreciation.
- (12) Total Fixed Assets - The sum of Item 8 through Items 11.
- (13) Other Assets - This account must show the value of other assets owned by the reporting entity.
- (14) Total of Other Assets - The total of other assets owned by the reporting entity.
- (15) Total Assets - The sum of Items 7, 12 and 14.
- (16) Accounts Payable - This account must report the balance due to creditors on current accounts.
- (17) Accrued Payroll Costs - This account must report the amount of wages, salaries or other compensation due to employee(s) of the reporting entity.
- (18) Rent Payable - This account must report the rent or lease payments due in the current fiscal year.
- (19) Taxes Payable - This account must report the amount of all federal, state and city/county taxes due in the current fiscal year.
- (20) Mortgages, Bonds, Notes Payable - This account must report the current maturities, payable in less than 12 months, on long-term liabilities.
- (21) Other Current Liabilities - Self-explanatory.

- (22) Total Current Liabilities - Sum of Items 16 through 21.
- (23) Mortgage, Bonds, Notes Payable - This account must report the amount of long-term obligations, payable in 12 months or more.
- (24) Other Long-Term Liabilities - This account must include other long-term liabilities, such as deferred taxes and other obligations that will not be paid out of current assets.
- (25) Total Long-Term Liabilities - The sum of Items 23 and 24.
- (26) Total Liabilities - The sum of Item 22 and 25.
- (27) Capital - This account must report the amount of capital of the proprietorship, partnership, and corporation. If a corporation, this account must also report the total number of common and preferred shares issued and outstanding, as well as the total par value.
- (28) Paid-in Surplus - If a corporation, this account must report the total amount received by the corporation in excess of the par value of the preferred and common stock outstanding.
- (29) Total Contributed Capital - The sum of Items 27 and 28.
- (30) (a) Retained Earnings - This account must show the reporting entity's accumulated earnings as of July 1, 2005.  
 (b) Net Income  
 (c) Deduct Distributions - This account must report the amount of distributions to the proprietor, partners, LLC members, stockholders, etc.  
 (d) Balance - The sum of items (a) and (b) less (c)
- (31) Total Net Worth - Net worth represents the residual financial interests in a business. It is the difference between total assets and total liabilities. For a sole proprietorship, it is called proprietorship equity; for a partnership, partners' equity; and for a corporation, stockholders equity.
- (32) Total Liabilities and Net Worth - The sum of Item 26 and 31.

## **SCHEDULE C**

### **Analysis of Regulated Business Activity**

- (1) Title Pledge Agreements Outstanding - This item must report the total number of agreements on hand as of November 1, 2005, as well as the total dollar amount of the agreements.
- (2) Title Pledge Agreements Made During the Year - This item must show the total number of agreements made since November 1, 2005, as well as the total dollar amount of all agreements originated by the reporting entity during the year.
- (3) Title Pledge Agreements Purchased During the Year - This item must show the total number of agreements acquired from other entities since November 1, 2005, as well as the total dollar amount of the agreements.
- (4) Total - Sum of Items 1 through 3.
- (5) Title Pledge Agreement Balances Charged-off During the Year - This item must report the total number and the total dollar amount of the agreements written-off since November 1, 2005. The sum of Item 5(a) less Item 5(b).
  - (a) Charge-Offs - This line must show the charge-off expense for reporting entities using a direct charge-off method.
  - (b) Deduct - Collections on agreements previously charged-off. This account must report total fees collected since November 1, 2005, which were previously written off as a bad debt.

- (6) Title Pledge Agreement Balances Sold During the Year - This item must show the number of agreements sold since November 1, 2005, as well as the total dollar amount of the agreements.
- (7) Total - Sum of Items 5 and 6.
- (8) Title Pledge Agreement Outstanding as of June 30, 2006 - The sum of Item 4 less Item 7.
- (9) Number of Vehicles Repossessed/Total Repossession Costs - This item must show the total number of vehicles repossessed for the period November 1, 2005 through June 30, 2006, as well as the total dollar amount of repossession costs collected pursuant to Tennessee Code Annotated § 45-15-111(b).
- (10) Number of Repossessed Vehicle Sales Resulting in a Surplus/Amount of Surplus Returned to Pledgor - This item must show the total number of vehicles repossessed for the period November 1, 2005 through June 30, 2006, who's sale resulted in a surplus as well as the total dollar amount of surplus returned to the pledgor pursuant to Tennessee Code Annotated § 45-15-114(b)(2).
- (11) Distribution of Title Pledge Agreements - Report the total number of agreements received during the year in each category.
- (12) Title Pledge Agreements Outstanding at End of Year - Must agree with accounts receivable per Schedule B, Item 2.
- (13) Breakdown of Title Pledge Agreements Outstanding - Report the total number of agreements, as well as the total dollar amount outstanding as of June 30, 2006 in each category.